



Staff Summary Report

Council Meeting Date: 01-10-2008

Agenda Item Number: _____

SUBJECT: Request approval to increase contract amounts with Philip Transportation and Remediation, Inc. and Environmental Response, Inc. for emergency and routine response to situations involving hazardous substances and/or pollutants.

DOCUMENT NAME: 20080110fst06 **PURCHASES (1004-01)**

SUPPORTING DOCS: No

COMMENTS: (SCC060013-2 and SCC060013-4) Increase in the amount of \$125,000 from \$70,000 to \$195,000.

PREPARED BY: Ted Stallings, CPPB, Procurement Officer, 480-350-8617

REVIEWED BY: Michael Greene, CPM, Central Services Administrator, 480-350-8516

**LEGAL REVIEW AS
TO CONTRACT FORM**

ONLY: N/A

FISCAL NOTE: Sufficient funds have been appropriated in various city wide cost centers.

RECOMMENDATION: Increase the contract value.

ADDITIONAL INFO: Council originally approved the use of these contracts on April 19, 2007 in an amount not to exceed \$70,000. The Water Utilities Department is requesting approval to increase the value of the contracts due to higher than anticipated use of the contracts for emergency and routine response to situations involving hazardous substances and/or pollutants.